Work Order ID 64179 November 29, 2010 10:02:56 AM					PRE	LIMI	VARY	ISSU	Page 1
Item ID: D4293-1 Revision ID: PRELIM Item Name: Fitting Start Date: 29/11/2010 Start Qty: 2.00 Required Date: 01/12/2010 Req'd Qty: 2.00 Reference: 10 /1 . 29		Accept	Cust Item I Customer:	D:		POSITI		P 	
Approvals: Process Plan:QC:	Date:	Tooling: SPC (Y/N):		ate:		F	Run Stai Sto		
Sequence ID/ Work Center ID Description Draw Nbr Revision Nbr D4293 PATRO3		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Bandsaw Memo Jeaspa Bandsaw Cut Blank	10 6.850" 1446153	0.00 0.00 and	wolu 130		. '	_2	<i>5</i>		, •
DWG RE	e per folio FB005 V:	0.00 onl 101 Ab /0/	//30			&	15	-	

November 29, 2010 10:02:56 AM

Item ID:

D4293-1

Revision ID:

PRELIM

Item Name:

Fitting

Start Date:

29/11/2010

Start Qty: 2.00

Required Date: 01/12/2010

Req'd Qty: 2.00



Accept



Setup Start

Stop



Reference:

Approvals:

Process Plan:

Date:

Date:_____ SPC (Y/N):

Tooling:

Date: Date:

Tool # Plan

Code

Run

Start



Number Stamp

Insp.

Stop

Reject

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

OC2- Inspect parts off machine FAI/FAIB

Memo

Set Up/ Run Hours

0.00

and 10/11/30

Cust Item ID:

Customer:

Tool ID

Accept

Qty

Reject

Qty

130

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

0.00

D.A 10/11/30

140

HandFinish

Hand Finishing

Chemical Conversion Coat per OSI005 4.1

0.00

0.00

-> M 10/11/30

Memo

Work Order ID 64179



Page 3

November 29, 2010 10:02:56 AM

Item ID:

D4293-1

PRELIM

Revision ID: Item Name:

Fitting

Start Date:

Required Date: 01/12/2010

29/11/2010

Start Qty: 2.00 Req'd Qty: 2.00



Accept



Setup Start



Stop

Cust Item ID:

Date:

Date:

Customer:

Reference:

Approvals:

Process Plan: QC:

Date:_____

Date:

Tooling:

SPC (Y/N):

Run

Start



Stop

Sequence ID/ Work Center ID

145

Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Set Up/ Run Hours

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty

Insp.

Number Stamp

QC3- Inspect Part Finish

0.00

10-11.30

Quality Control

Memo

0.00

180

150

Identify as per dwg & Stock Location:



Packaging

Memo

0.00

N D1/30

Packaging

Work Order ID 6	41	79
-----------------	----	----

Page 4

November 29, 2010 10:02:56 AM

Required Date: 01/12/2010

Item ID:

D4293-1

PRELIM Revision ID: Fitting

Item Name: Start Date:

29/11/2010

Start Qty: 2.00

Req'd Qty: 2.00



Accept

Run

Setup Start

Stop

Start

Stop



Reference:

Approvals:

Process Plan:

QC:

Operation

Description

Date: Date:

SPC (Y/N):

Tooling:

Set Up/

Run Hours

Tool ID

Cust Item ID:

Customer:

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp.

Number Stamp, screen

190

Sequence ID/

Work Center ID

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Kev A with Device

Date:

Date:

RO.25

DOSITIVE RECALL ELEASED DATE

Picklist Print

November 29, 2010 10:02:56 AM

Work Order ID: 64179

Parent Item:

D4293-1

Parent Item Name: Fitting



Start Date: 29/11/2010

Required Date: 01/12/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP REV:A NEW ISSUE 10-11-15 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Prima Item Locati	•	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T73B4.000x4.00		Purchased	No			f	4.9105	0.57	1.2		***************************************	



7075-T73 Bar 4.0 x 4.0

 Location
 Loc Oty
 Loc Code

 MAT
 4.9105

 ✓ 116153
 4.9105

-1.2 and 10/11/30

DART AEROSPACE LTD	Work Order:	64179
Description: Fitting	Part Number:	D4293-1
Inspection Dwg: DU213 Rev: P43		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of inspection	Comments
	+					
R.063	±.01b +.030 =.00	R.063			Rad-gage 8	1
.305	- 0/0 - 030	.295			Vern	ML-7
.125	± .030 ± .010	115				10
3.11	±.03b	3.105			1.	10
1./3	±-030	1.125			^<	10
.275	=-010	.277				
. 7-8	=-030	781			, (14
1.72	- -030	1.717			1	•
.625	= 0/0	.627			'(•
-088	- -016	. 087			/(ı
.39	±-03D	393			_	
.82	±-030	. 820			/ (
. 500	± 010	480			1,	4
.88	±-030	.867			(10
3.44	=-030	3,442		-	, \	p
2.450	. ±-010	2.450			, (11
1.325	±-010	1.3.29			/(1.
. 305	±-010	303			١,	· (c
.493	±-010	. 499			11	•
4.875	±-010	4.875			r l	
R.06	±-030	R.060			1.	IX.
1.75	± 03,b	1.752			15	11
Ø.323	+.00k	Ø.323			(1	11

Measured by: and	Audited by:	B.A.	Preliminary Approval:	Ma
Date: 10/11/30	Date:	10/11/30	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

\$ 10.04.15

DART AEROSPACE LTD	Work Order: 64179
Description: Fitting	Part Number: DY293-/
Inspection Dwg: 04243 Rev: PA3	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
ø.272	+.006 001	0.275			Vern	ML-7
6.52	± 030	6.520			High-gage	3/00/
5.84	+-036	5.865			Vern	171-7
2.84	=-030	2.830			1.	(1)
1.14	±-03p	1.140	_		1,	'(
.19	=-030	.189			/1	(
4.500	±010	4.500				(.
. 680	-010	.681			,,	,,
8.765	4.000 000	0.767			1	10
-352	+.626 010	. 339			Mier	ML-01
R1:370	=-010	1.365			High-gage	3/00/
8 °	= 43'	8°				sury ML-CBB
1.388	=010	1.385			RAQL	vir
0.381	+.000	.381	_	7	RAZE	Vern
6.20	+036	6.195			High-gage	3006
1.15	± 030	1.641			been	HL-7
R.480	+/-010	. 250		入		Accordible Der
						Ra. A of dux
				3		0
			-			
				444		

	Measured by:	-mf	Ato	Audited by:	H.A	Preliminary Approval:	No
American Strategy, and	Date:	10/11/30	10/1/80	Date:	10/11/30	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

\$ 10.04.15

w/o 64179

Ren A3

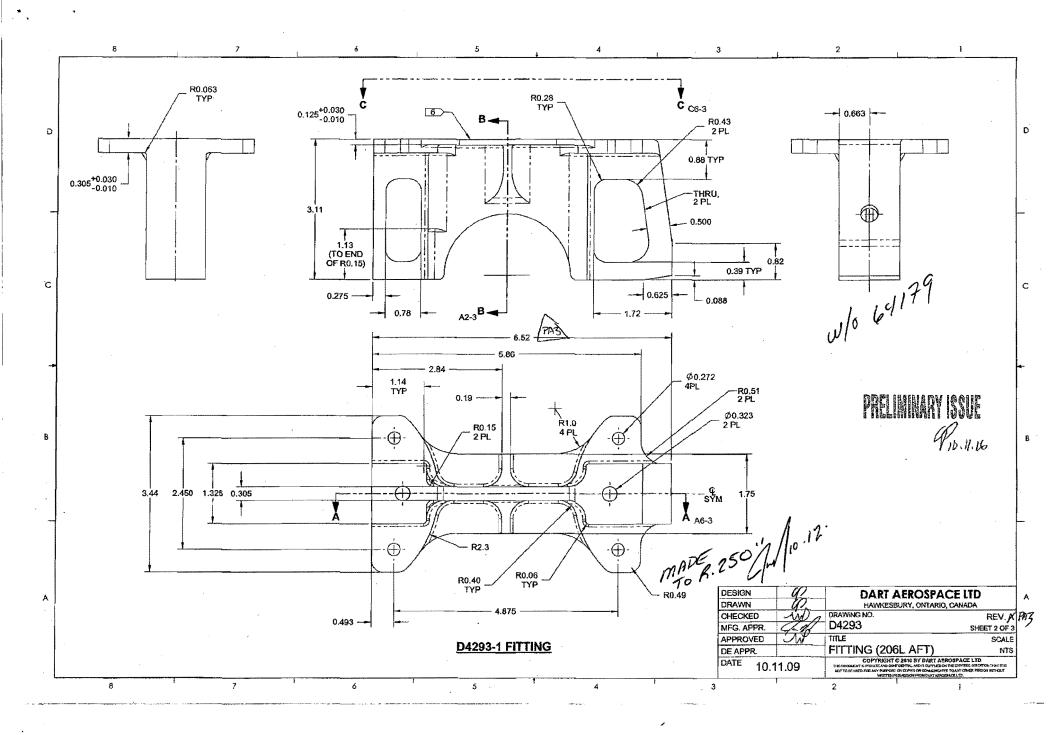
D4293-1 FITTING

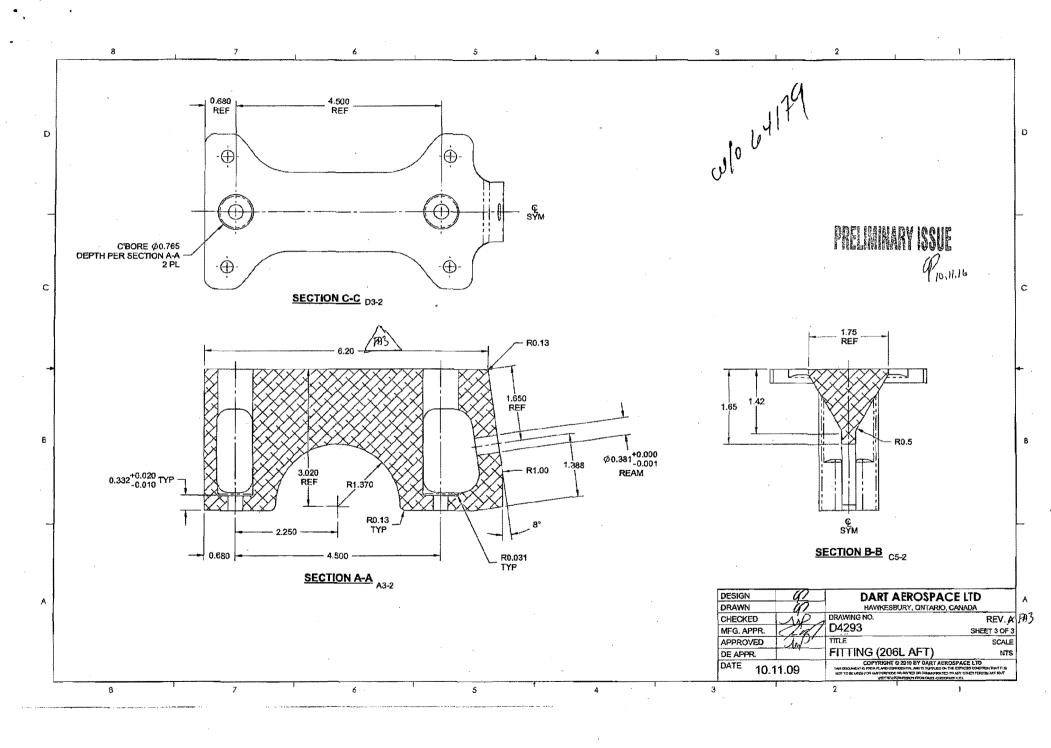
NOTES:
1) MATERIAL: 7075-T73/-T7351/-T73510/-T73511 BAR
PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 (AMS 4124) OR AMS-QQ-A-250/12 (AMS 4078)
REF DART SPEC. M7075173B
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: P/N "D4293-1" AND B/N PER DART QSI 044 6.1
7) WEIGHT: 1.19 lbs

8

PA3	ANG	LED FACE	MOVED 0,050 INWARD	SP	10.11.16	
A	NEW IS			CP	10.11.09	
REV.			DESCRIPTION	BY	DATE	
DESIGN		B	DART AEROSP			1
DRAWN	4	41	HAWKESBURY, ONTAI	RIO, CANA	DA	
CHECK	ED	AMD	DRAWING NO.		REV.	P
MFG. A	PPR.	Chille	D4293		SHEET 1 OF 3	
APPRO	VED	Swel	TITLE		SCALE	ł
DE APP	R.		FITTING (206L AFT)		NTS	
DATE 10.11.09			COPYRIGHT © 2010 BY DART THE DOCUMENT EXPENTATION CONFEDENT AND EXPENT HOLD TO REUSED FOR MY PURPOSE OR COPED DIRECTION.	ACCOUNTE SOFFEE	SE CONTINUE MONTOPOD BE	

D





	•				a was in the case and case	÷ •
	, /	Recei	ving Rep	ort		
	pate: 1011/16 supplier: Fast UK	- Blloy	Batci Dart	h No: <u>/h /</u> P/O:/	16/53	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes No Cr	y s Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Yo	No N	,
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	,				·	
	•	Initials	of receiver	(if shipment	OK) Level 1	20
Production/Ac Date Received/Cos Initial	1941/16				Locatio	on

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev D



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ÖRDER

Purchase Order ID PO12899

Purchase Order Date 11/10/10 PO Print Date 11/10/10

Page Number 1 of 1

Order From:

VU-ROY001

VISA

PAYMENT CENTRE, PO BOX 4016, STAT. A TORONTO.

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Linc Nbr Reference Revision ID Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Extended Unit Price

Price

M7075T73B4.000x4.000

7075-T73 Bar 4.0 x 4.0

11/10/10 Yes 9.50 FedEx Pl collect \$155.8600

\$1,480.67

Special Inst:

4.75" acceptable

7075-T7351 4.75 x 4.00 x 38" LONG

GRAIN ALONG THE 4"

7075-T73 (or 7075-T7351/T73510/T73511)

BAR

PER AMS-OO-A-200/11 OR AMS-OO-A-225/9 (AMS4124) OR AMS-QQ-A-250/12(AMS4078

MATERIAL CERITIFCATION REQUIRED

UPON DELIVERY

PLEASE SHIP FEDEX P1 OVERNIGHT ACCT NUMBER 15179324-0

VISA # 4514 0310 0909 0347

EXP 11/13 CID CODE 130

PO Total:

\$1,480.67

Tuture Alloys

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 11/10/10

Purchase Order Receipt Listing

Tuesday, November 16, 2010 11:42:22 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12899 Receipt Dates from 11/16/2010 to 11/16/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Groupçu	Uy	VCHOOL	עוו

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req		erence/ cription/ t Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ve	ndor Nam	vu-Roy0	01 Visa				-				
PO12899	1	M70 000	075T73B4.000x4	4. f	11/10/2010	11/16/2010	9.5000	\$157.28	0.0000	0	\$1,494.14
USD	No	707. 4.0 116	5-T73 Bar 4.0 x	f	9.5000	DESJ02		\$1,494.14	0.0000	0	
		110	133				<i>/</i>		Total Received (uantity:	9.5000
					V	10/11/1	16	Total	Qty to Inspect (P	O U/M):	0.0000
					•	, ,	•		Total Reject C	Quantity:	0.0000
									Total Receip	t Value:	\$1,494.14
								To	tal Balance Due Ç	uantity:	0.0000



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold to:

Ship to:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7 CANADA

1 OF 3 - CERTS INCLUDED

DATE	TERMS	SHIP VIA	P. (D. NO.	OUR ORDER #
11/11/2010	eck in Advance	FedEx		800	7322
QUANTITY	OESCRIPTION		LBS	UNIT PRICE	AMOUNT

95 feet

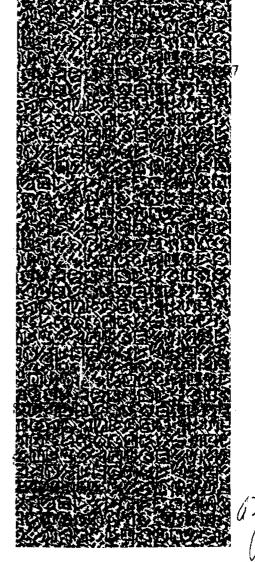
7075 T7351 Plate 4.750" x 38 250" x 4 000" gr. - 3 pcs.

Reynolds Lot #980T113A

/1d/4/16

NOTES

Website: www.futurealloys.net Subject to the terms and conditions on the reverse side.



THANK YOU

1. CREDIT

ALL INVOICES PAID AFTER DUE DATE WILL BE ASSESSED THE LATE HAYMENT SERVICE CHARGE OF A VANOR OR THE MAXIMUM ALLOWED BY APPLICABLE LAW. WHICHEVER IS LOWER in in the selfer's judgment the financial nonstational time or masser at the time merchandise is ready for shipment does not justify the terms specified the School caseway for indication to selfer may, at any time, suspend performance of any proper preclute day ment in dear solution, at selfer solution and selfer's opinion the financial condition of Buyer or other grounds for meanurity, where sold advance are subject to the approval of Selfer's credit department. In the event Buyer does not comply with the terms hereof then Buyer short a costs of collection if any, including without limitation court costs and reasonable attorney's fees,

WARRANTY AND WARRANTY RESTRICTIONS

Seller warrants that its products soid hereunder will, at the time of an other be tree unit real. It all lens are encommended. THE HORE-GOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES NOT EXPRESS Y SELT CHIEF HERE BE WHILE SED OR IMPLIED BY OPERATION OF LAW OR OTHERWISE INCLUDING BUT NOT HISTED TO ANY WIRLIFFOR MARRANTES OF MERCHANTABLE TY OR IMPLIED BY OPERATION OF LAW OR OTHERWISE INCLUDING BUILT NOT ARTHUR DISCLAMS (MP. (P.)). MARRANDES OF TREMEMAN TABLE BY OR INTERESS FOR PURPOSE. No representation or warranty, express or implied to reper by any sale at representation or or increases sentually of the Seller which is not specifically set forth herest shall be binding upon the Seller. Selection and to any incidental artists denotes damages losses or expenses directly or indirectly assing from the sale, nandling or use of the property or remaining the country of incidental and the repair or replacement (at Seller's content) of a cidental artists and comonying with this agreement or it Seller's election, to the repayment or crediting of Buyer with an amount equal to the outphase area of such productions of the player.

3. DISCLAIMER OF WARRANTIES

Seller does not certify, represent or warrant the specification, description, being composition to bysical discounters of the investment set and being sold hereunder, it shall be Buyer's responsibility to determine, ascertain and a sarcuse the about patient or upwait on the and a sarcuse of the goods being transferred

4. CLAIDS/NOTICE OF DEFECTS

4. CLAIRS/NOTICE OF DEFECTS
In the event triatmaterial to be furnished nerounder is dialined to be desenve, the Select shall be divin ample above unity by increasing of the upon request, shall be furnished with a sample material. The Select shall be above as perfect on the select shall be supported by the same probability of the select shall be furnished with a sample material. The Select shall be above as the perfect of the selection and shall not be stable for any transportation or installation charge. It despring to other casenage is to only the control of the selection and shall not be stable for any transportation or installation charge. It despring to other casenage is to only the control of the selection and shall not be stable from delay, preach of warranty or any other cause whatever an other rate is to select selection to the Selection and commercial variations and practice. ANY CLAIM MUST be MADE will also therefore the Selection of the Selection and shall select selections. Selection of the Selection and shall select selection and shall select selections and practice. ANY CLAIM MUST be MADE with the selection of the

TITLE, RISK OF LOSS

Title to products produced and shipped hereunder and risk of loss strip emission in the sountil delivery is made in adjunctionable the same of the delivery is made to a common carrier at Seits is premised if produce, are not for storied by Seiter at the leguest of Buyer, the affect transfer to Buyer upon Seller's recept of payment of invoice. If Buyer's credit at any time bucomes unsufficiency to Seiter and seller adjunction security or cash delivers and delivery to the conducts except upon receipt of satisfactory security or cash delivers in advised of the conducts except in a transfer to Buyer until seen security. or cash payments are received by Seller.

6. DELIVERY TERMS

Delivery terms as stated on the front hereof, and destried as to lows.

OUR TRUCK's Seller will bear transportation charges to the Buyer's seed tied destination point and muyur or his destignue shall take dustony. of the products at the destination puint

*WILL CALE: Buyer call bear all transportation changes from Serier's premises, and Bryer or his designee shall take a stoug of the products at the shipping point

Selier's giving or failing to give any technical or other advice. Had indicate indoors, shy litability for Selter. Any action or lab thercoff by the Buyes based on Seller's advice shall be at the sole risk and hability of duyer

SHIPPING TOLERANCES

The total order and each delivery small be subject to a anipping toler, be also be also in minus of a

DEFERBAL OF SHIPMENT

The promised delivery date is the best estimate possible based upon in our could be able or an are funding and or extrement dapabettes. 🖟 when the product will be shipped. Seller assumes no liability for hiss damage in concern that he control that he products for a term agreed to by both parties in writing if such agreement is control to solve the shipped agreement by didate, and shall be in-products for a term agreed to by both parties in writing if such agreement is control to solve to solve that it is imment. By didate, and shall be in-producted immediately. Buyer assumes all risks of product determation that high trong to a control to the solve to agree as written notice to Seller. Buyer may inspect any neigh material of the solve to a control to the solve to solve the solve to solve the solve to the sol

10. DELAYS, ALLOCATION

10. DELAYS, ALLOCATION

Seller shall not be liable for any failure or detay in delivery due of whole or in our to have accedents, nots, deliver strangers, acts of Cod, declared to undeclared war, strikes or other labor difficulties, shortage or undealability of fuel, except and materials of suppress and other branks and delay or failure of usual sources of transportation, requirements or requirements of any government or any subdivision thereof or agent thereof on an invalidation of any government or any subdivision thereof or agent thereof on an invalidation of the control. Under any such directmentes Seller shall have such additional time of the worth or executing this control as any or mass and year massages and may, without fability for any tailure to be don't the control, addicate its available to any or all buyers including subdiving subd SOEVER.

The amount of any present or future tax applicable to the ball coincides a particulative design uses mandling or centile applicable for the particular and applicable to the particular and applicable

The amound of any services hereunder shall be paid by the Buyer.

12. ACCEPTANCE/AGREEMENT

Any acceptance in this transaction is limited to acceptance of the months of acceptance in this transaction is limited to acceptance any of his months of acceptance in the strans of acceptance in this transaction of this other unless standard acceptance of the proposals shall not operate as a reaction of this other unless standard and the stransaction of the goods, but shall be deemed a national administration of a promise the stransaction of the stransaction of the stransaction of the goods, but shall be deemed an acceptance of a promise the stransaction of the stran

13. GENERAL PROVISIONS

Any cause of action arising from this agreement, or breach of its most be domined raid within and year affecting cours. Select has the leght to correct any stenographical or decide errors in any of the correct about the face of the Sellec's form constitute a complete and exclusive statement of the terms and conditions of the segment to a condition of the segment o are no other promises, conditions, understandings, representations or warranties. This agreement may have been only to a violence against by the Selfer No waiver of any right will be effective against Selfer unless supported by considuration and expressly stated in the written size in the Selfer. The fair use of Selfer to enforce any right will not be construed as a reliver of Selfer's right to performance used under the agreement without the written consent of Selfer's Selfer Selfer shall have been any performance owed under the agreement without the written consent of Selfer Selfer shall have been any light to use of the fair any monites that may become due Selfer hereunder and any sums which may now or nereafter cellowed to duyer by Selfer.



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold to:

Ship to:

Dart A erospace

1270 Aberdeen street

Harckerburg, ON K6A IKT CAMADA

2 of 3

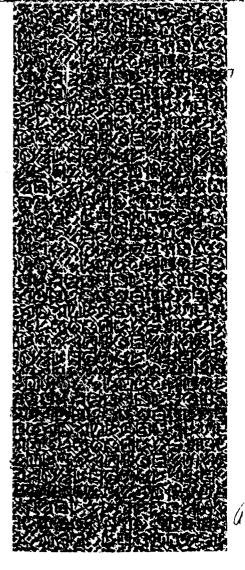
DATE	TERMS	SHIP VIA	P). NO	ÓUR	ORDER #
117112010	Check in Advance	FedEx		2000		73.72
QUANTITY	DESCRIPTION		LBS	UNIT PRIC	E	AMOUNT

9.5 feet 7075 T7351 Plate 4.750° x 38.250° x 4.000° gr. -3 pcs. Reynolds Lot #980T113A

[w/u/4

NOTES

Website: www.futurealloys.net Subject to the terms and conditions on the reverse side.



THANK YOU



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold to:

याम् छः

Dart A erespace

1270 Aberdeen Street

Hankerbury, ON K6A IKT CANADA

3 of 3

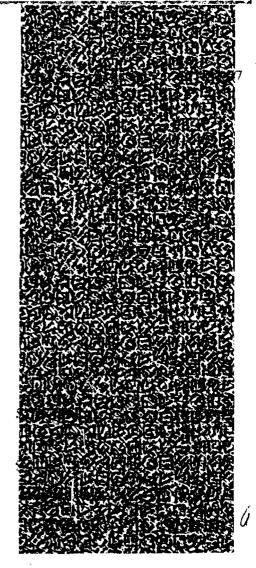
1				
DATE	TERICS	SHIP VIA	P 0. NO.	OUR ORDER #
11/11/2010	Check in Advance	FedEx	17890	7372
Company of Company of the Company of			Company of the contract of the	
QUANTITY	DESCRIPTION	Y	LBS UNIT PRICE	ARCOUNT

9.5 feet 7075 T7351 Plate 4.750" x 38.250" x 4.000" gr - 3 pcs. Reynolds Lot #980T113A

Je whelps

NOTES

Website: www.futurealloys.net Subject to the terms and conditions on the reverse side.



THANK YOU



EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

YOUR ORDER NUMBER	MCCOOK SHEET AND PLATE PLANT	DATE	1/48	PAGE 1	OF
THICLOS NUMBER	PEYNOLDS CODES	TALLY NO. A		HO. CERTIFICATE NO.	
\$756461 E1080	M 0729001018 21 P 9 003 8	0 (311357	CZ63	1294
		CASES	GR. WEIGHT	NET WEIGHT	QUANTITY
		2	7050	6690	
	PAME AS SOLD TO UNLESS OTHERWISE INDICATED				
NO. PRODUCT NO.	DESCRIPTION				
2 10179176	98/C4/04 9807113	A 18.			
7075-17351 PLATE MILL					
4.735" X 48.000" X 14					
STENCILLED-INTERLEAVE					
	TO CALBS A ONE SIDE BY				
LONGITUDINAL METHOD			500 点数增强的		
PER 09-A-250/12F NOT1	CE AL SECTION OF THE				
ULTHASONIC INSPECTED					
PS-21211. AND BAC 543					
	BERLEY NORTH ALBANDA	トーン	2		
PCD 6-16 DTD 10-20-93	. PSD 6-15 DTD 02-11-93.	10/1			
	. PSD 6-10 DTD 9-22-87	107	Z		
FOD 2-4 DTD 03-26-92	하는 것이 보고 있다면 보고 있다면 보고 있다면 보고 있다면 보고 있다면 보고 있다면 보고 있다. 사람들은 보고 있다면 보다	11/1			
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s document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any cifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above, inspection and test records are maintained on file.

s certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Seles Order.

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REYNOLDS METALS COMPANY () () ()

EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

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EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

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I document certifies that the material described above has been inspected and tested in accordance with (I) Seller's standard sampling and testing procedures or (II) the requirements of any clifications of the material described above. The chamical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

I contificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.



EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

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EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

REVINOLDS CODES TALLY NO. AND ON BILL OF LADING NO. CERTIFICATE NO. 87F & 461	YOUR ORDER NUMBER	MCCODY SHEET AND PLATE	PLANT 3/3	31/98	PAGE 1 OF	
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7075-17351 PLATE MILL FINISH 4. 700" X 48. 000" X 144. 000" CTENCILLED-INTERLEAVED STENCTL PER GG-A-250/12 LLTRASONIC INSPECTED TO CALSS A ONE SIDE BY LONUITUDINAL METHOD PER GG-A-250/12F NOTICE 1 ULTHASONIC INSPECTED PER MIL-STU-2154. PS-21211, AND BAC 3439-H DTD 02-11-87. PSD 6-18 DTD 03-03-75, PSD 6-17 DTD 1-24-94, PCD 6-18 DTD 10-20-93, PSD 6-15 DTD 02-11-93 PSD 6-11 DTD 10-06-88, PSD 6-10 DTD 9-22-87, FOR 2-4 RTD 03-26-92, FSD 1-1 DYD 6-10-71 PSD L-5 DTD 01-16-91, PBD L-4 DTD 8-3-90, PSD L-3 DTD 4-19-88 N PSD L-2 DTD 4-19-88 EXCEPT WITH PSD 2-4 REFERENCED SPEC MSRC 1249 15 ACCEPTABLE AS APPLICABLE TO LONGITUDINAL LILTHASONIC INSPECTION AND EDDY CURRENT INSPECTION ONLY CONDUCTIVITY INSPECTION TO BE HER ASTM E1004, & CONDUCTIVITY STANDARDS DO NOT MAVE SIMULATED OPEN SURFACE CRACKS. AND EXCEPT WITH PSD 6-13 PEAK VOLTAGE WARSATION OF FAT-10% LIFETIME MAY EXCEED AND EMULTIPHENT CAPASILITY.

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s document certifies that the material described above has been inspected and tested in eccordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any cifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above, inspection and test records are maintained on file.

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REYNOLDS METALS COMPANY () () () () ()

EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

YOUR ORDER NUMBER	MCCOOK SHEET AND PLATE F	LANT 3/	21/98	PAGE	2 OF
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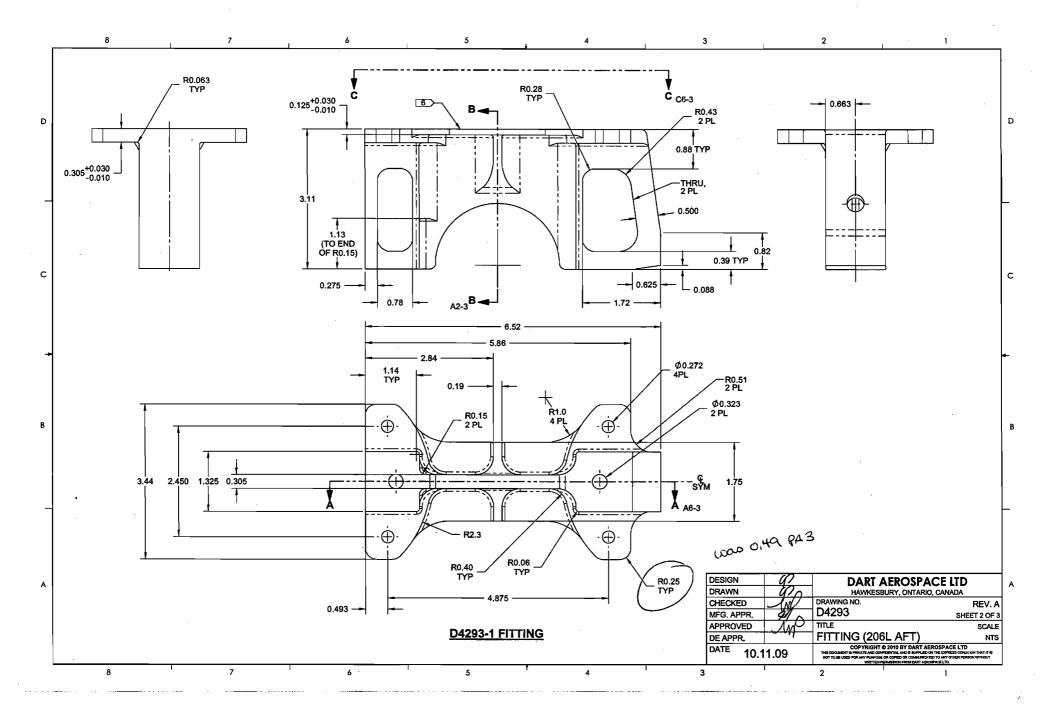
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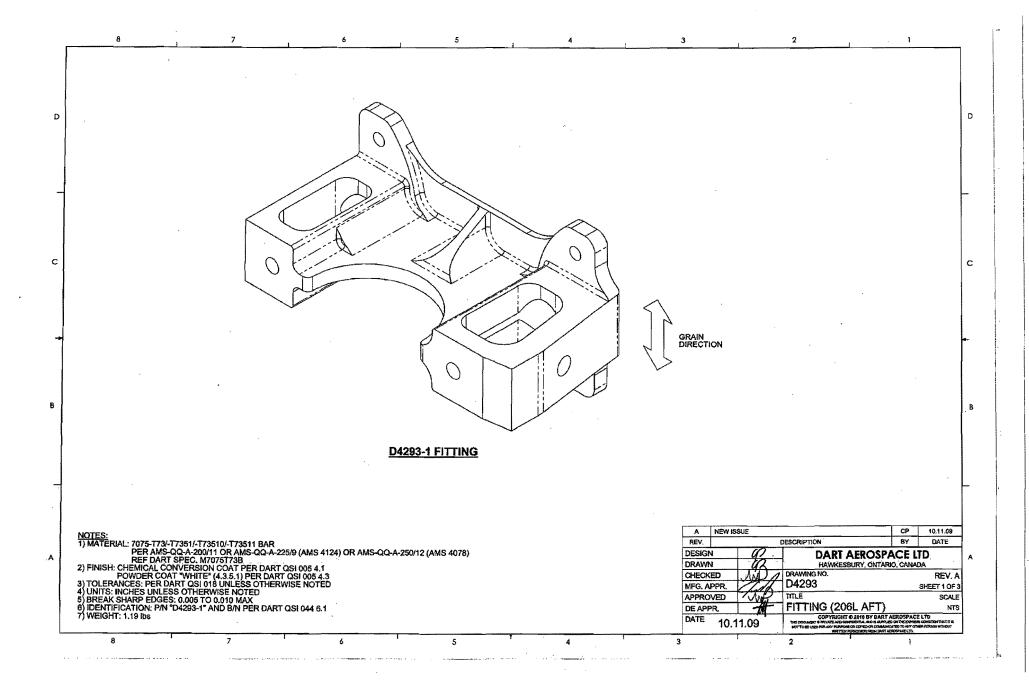
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I document certifies that the material described above has been inequalitied and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any offications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above any attachments hereto. Samples of the material have been identify meet the specifications described above, inspection and test records are maintained on file.

certificate "tall be subject to the general terms and conditions on the reverse side of 5"" "'s Acknowledgment and Sales Order.

D С GRAIN DIRECTION **D4293-1 FITΓING** NEW ISSUE NOTES:
1) MATERIAL: 7075-T73/-T7351/-T73510/-T73511 BAR
PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 (AMS 4124) OR AMS-QQ-A-250/12 (AMS 4078)
REF DART SPEC. M7075773B
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: P/N "D4293-1" AND B/N PER DART QSI 044 6.1
7) WEIGHT: 1.19 lbs 10.11.09 Α REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA DRAWN DRAWING NO. CHECKED REV. A D4293 MFG. APPR. SHEET 1 OF 3 APPROVED SCALE FITTING (206L AFT) NTS DE APPR. COPYRIGHT © 2010 BY DART AEROSPACE LTD DATE 10.11.09





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